

**STATE OF UTAH**

Utah State Tax Commission
210 North 1950 West
Salt Lake City, UT 84134

SALES AND USE TAX SUMMARY

Self-Review Employee Services

Your reply is due:
Wednesday, January 4, 2006

4

January						
	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

A**Name and Address:**

Please provide the following information.

Name: _____ Business Name: _____

Address: _____

City, State and Zip: _____

Phone Number: _____ Best time for us to reach you: _____

Federal ID or SS#: _____ Sales and Use Tax Account Number: _____

B**Tax and Interest Due:**

This section will assist you in calculating any tax and interest that may be due from the information brought forward from your **TAXABLE PURCHASES WORKSHEET**.

Period		(a) Total of your TAXABLE PURCHASES WORKSHEET	(b) Tax Code: 06-035 North Salt Lake Tax Rate	(c) Tax (a) X (b)	(d) Interest Factor *	(e) Interest Due (c) X (d)	Tax and Interest Period Totals Due (c) + (e)	
From:	To:							
07/01/2002	12/31/2002		6.50%		0.1234			(1)
01/01/2003	12/31/2003		6.50%		0.0854			(2)
01/01/2004	12/31/2004		6.50%		0.0495			(3)
01/01/2005	06/30/2005		6.50%		0.0225			(4)

Total Amount Due (1)+(2)+(3)+(4):

\$

C**Signature and Date:**

Please sign and date below.

I certify that to the best of my knowledge the above amounts are true and accurate.

Signature and Title

Date

MASTER FILE

* The "Interest Factor" is a weighted average based on a 6% annual statutory interest rate in effect through 12/31/2002, 5% through 12/31/2003, 3% through 12/31/2004, and 4% thereafter, used for quarterly filed tax returns. This "Interest Factor" is intended to save you time and effort by allowing you to report your taxable purchases on an annual or semi-annual basis when possible, rather than on a quarterly basis.